

MONA HAN BUSINESS SERVICES LIMITED

**Company Registration Number:
06866728 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

**Company Information
for the Period Ended 31st March 2015**

Director:	ZHONGXIN HAN
Registered office:	45 Lindsay Court Sherwood Park Road Sutton Surrey SM1 2SN
Company Registration Number:	06866728 (England and Wales)

MONA HAN BUSINESS SERVICES LIMITED

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,015	1,354
Total fixed assets:		<u>1,015</u>	<u>1,354</u>
Current assets			
Cash at bank and in hand:		1,288	234
Total current assets:		<u>1,288</u>	<u>234</u>
Creditors			
Net current assets (liabilities):		<u>1,288</u>	<u>234</u>
Total assets less current liabilities:		<u>2,303</u>	<u>1,588</u>
Total net assets (liabilities):		<u>2,303</u>	<u>1,588</u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		1,303	588
Total shareholders funds:		2,303	1,588

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: ZHONGXIN HAN
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015**

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

Turnover policy

Turnover represents amounts receivable for goods and services net of value added tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation has been provided at 25% reducing balance method in order to write off the assets over their estimated useful lives.

**Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015**

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	2,347
At 31st March 2015:	2,347
Depreciation	
At 01st April 2014:	993
Charge for year:	339
At 31st March 2015:	1,332
Net book value	
At 31st March 2015:	1,015
At 31st March 2014:	1,354

MONA HAN BUSINESS SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>